



AMC - Aircraft Maintenance Center FZC
 address
 T: phone
 License #licence
 TRN: inn

PACKING LIST

Invoice: PF071CN
 Order Date : 10-Nov-2022
 Reference : NUM12
 Terms:
 Due date: 16-Nov-2022
 Priority: CRI

BILL TO : Client #1

bill adress

SHIP TO: Client #1

ship adress

SHIP DATE:

10-Nov-2022

SHIP VIA:

Customer FF Arranged

AWB

TBA

Nº	Code	Description	CD	Qty	S/B number	Ship QTY
1	p/n:12	12 Mfg:mfg 12 Country of origin:coo mun12 Sch. B.: 8807300060; ECCN: 9A991.D NLR	SV	1	serial 8	1

W&D:

Total items

1



Dennis Thomas

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